

SAFETY OBSERVATION REPORT

Observers: J. Sandberg, E. Lessard		Date: 8/26/08	Duration: 1 Hr.	Building 928 Transformer Yard		
Observation Categories	Observation Questions:					
POS	In risky position relative to task? Exposed to risks of temperature/electricity/gas/chemicals/radiation? Protection OK?					
ERG	Risks from: posture, repetitive motion, load, vibration, temperature, lighting, noise, work flow?					
PPE	Correct PPE? In safe condition? All parts of the body properly protected?					
T&E	Is tool, equipment or facility right for the job? In safe condition? Used correctly?					
PRO	Is there a standard procedure? Is procedure adequate? Up to date? Understood? Followed?					
ORD	Is workplace orderly? Adequate space? Is there a place for all materials and equipment? All in its place?					
ASF	No unsafe acts or conditions identified					
Work Area or Location	Number of Contacts	Description of unsafe acts	Observation Category	Follow-up Action	Person Responsible	By Date
Transformer Replacement Project	5	No unsafe acts observed.	ASF			
		Positives: The work areas were generally clean and organized. Hazard warnings were posted and all were up to date. Workers had pre-job briefings that covered hazards and possible things that could go wrong. PPE was being used. The cable pulling portion of the task was recognized as the most hazardous and pre-cautions included back-safety training, cable rollers and four co-workers to help move the cable. A few small pieces of cable were not stored in view of the security camera.	PRO	Ensure small pieces of copper cable are placed in a secure location	F. Kobasiuk	Completed
COMMENT: Trailer 762, which is near the project, has signal cable entering at the roof but this has drooped several feet lower and is head height. The signal cable also appears to be tangled in trees. This should be fixed. Additionally, Trailer 762 should be considered for removal in order to consolidate resources in line with the C-AD Rehabilitation and Consolidation Plan. (Action: J. Sandberg and J. Tuozzolo)						